PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	Prabhakar	Serial no.	**9363**
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	19/9/22	PO/WO No.	92044	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25936	21/9/22	9,086/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,086/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111996	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,086/-
Amount E – PO / WO value:	9,086/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED 12/10/22			
Date		12 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE **ORIGINAL INVOICE**

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Suppli / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	25936
Modi Reality Mallapur LLP	Invoice Date.	21-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92044
	PO Date.	19-09-2022
	Req ID	79799
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	15-09-2022
	Loc Req No	193850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189800 - HARD-Hardware - SS Screws-CSK Head- -	73181500	20	215.00	4,300.00	18	774.00
2	132400 - HARD-Hardware - Wall plug - Fisher -	85044090	20	170.00	3,400.00	18	612.00
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IGST	CGST	SGST			
			Total Taxable Amount	7,700.00	1,386.00
	693.00	693.00	Total Invoice Amount	9,086.00	

Rupees : Nine Thousand Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 99313 Date: 21/9/22 Sign: R.R. DIST.

Purchase Order

 19-09-2022 11:26:47

92044
16.09.22 3:00:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	92044	193850
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-09-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-09-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	20.00	215.00	0.00	18.00	5,074.00
2	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	20.00	170.00	0.00	18.00	4,012.00
					Total Order Value . . .	**9,086.00**

Rupees : Nine Thousand Eighty Six Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for D-Block flat no 301 to 304 Stage-3 internal flats grils work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.Original invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	15-09-2022			
Site & Phase :	GMR	Time:	-			
Unit No./Block No.	D-Block Flat no.301 to 304					
Supplier:		Req. No.	193850			
Material required before date:	Urgent	ID No.	79799			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	20	0	20		
2	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	20	0	20		
3						
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5	92044					
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10						
Remarks:	D-Block flat no.301 to 304 Stage III internal flats grills work.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:	15.09.22	For T. Rahul				

APPROVED
15 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No	22119
DC Date	21-09-2022
PO No	92044
PO Date	19-09-2022
Req ID	79799
Req Date	15-09-2022
Loc Req No	193850

	Description of Goods	HSN/SAC	Qty
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	20
2	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	20
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SUMMIT SALES LLP
IN WARD
No: 82971
Date: 22/9/22
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9398 Dt 21/9/22
GRN No [illegible] Dt [illegible]
19/22

for Summit Sales LLP